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4 BILL NO. ~~A~~-75-12- 06

5 RESOLUTION NO. R- 73-75

6 A RESOLUTION transferring certain funds in the
7 1975 Budget of the Park Department

8 WHEREAS, there are insufficient funds in Account No. 21-850-223,
9 Utilities in the 1975 Budget of the Park Department to pay Indiana & Michigan
10 Electric bills for the balance of the year; and

11 WHEREAS, there are sufficient funds in the unappropriated and un-
12 obligated balance of Account No. 21-850-261, Contractual Services, to cover said
13 expense.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$8,000.00 is hereby transferred from the unappropri-
17 ated and unobligated balance of Account No. 21-850-261, Contractual Services to
18 Account No. 21-850-223, Utilities in the 1975 Budget of the Park Department.
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21 Vivian J. Schmidt
22 Councilman
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34 APPROVED AS TO FORM
35 AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~2051~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WINTER KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 12-9-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. 72-75) on the 9th day of December, 1975.

ATTEST (SEAL) _____
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

MAYOR

Date November 25, 1975

TO THE CITY CONTROLLER:

The Department of Public Parks
(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$8,000.00 from

Account No. 21-850-261 Title Contractual Services to

Account No. 21-850-223 Title Utilities.

Reason for Transfer necessary to pay Indiana & Michigan Electric
bills for December.

Thomas Stephanoff
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-75-12-06

PARK DEPARTMENT

Resolution transferring money from Contractual

Services account into the Utilities account in order to pay Indiana & Michigan Electric bills for December. Insufficient funds in present account to pay remainder of bill for year.

Pay I & M December's bill.

Unable to pay bill with current funds in account.

\$8,000.00

Finance

DATE SUBMITTED: